CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee)			
1.Qualifying Name and Address of Candidate	2. Office Sought (Include title of office as	OFFICE USE ONLY	
MICHAEL KRAMER 411 Third Street Winnsboro, LA 71295	well City Judge City Court City of Winnsboro	Report Number: 54301 Date Filed: 11/11/2015 Report Includes Schedules: Schedule A-1 Schedule E-1 Schedule E-2	
3. Date of Primary 10/24/2015			
This report covers from 10/5/2015	through <u>11/1/2015</u>		
4. Type of Report: ———— 180th day prior to primary	40th day after general		
——— 90th day prior to primary ——— 30th day prior to primary	Annual (future election) Supplemental (past election)		
10th day prior to primary X 10th day prior to general	Amendment to prior report		
5. FINAL REPORT if: ——— Withdrawn ——— Unopposed	er the election AND all loans and debts paid		
Name and Address of Financial Institution (You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all	7. Full Name and Address of Treasurer MICHAEL KRAMER 411 Third Street Winnsboro, LA 71295		
FRANKLIN STATE BANK & TRUST COMPANY P.O. Box 940 Winnsboro, LA 71295			
Name of Person Preparing Report MICHAEL	KRAMER	-	
Daytime Telephone 318.435.7525W 318.4	135.5315H		
10. WE HEREBY CERTIFY that the information contain schedules is true and correct to the best of our knowled expenditures have been made nor contributions receive and that no information required to be reported by the L	ge, information and belief, and that no d that have not been reported herein,	8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).	
This 11th day of November	<u>, 2015</u> .		
Michael Kramer Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)	318.435.7525W 318.435. Daytime Telephone		
Michael Kramer Signature of Treasurer	318.435.7525W 318.435. Daytime Telephone		

Signature of Treasurer Form 102. Rev. 1/98. Page Rev. 3/00

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 10,000.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 10,000.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 10,000.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 11,010.35
10. Other Disbursements (Schedule E-2)	\$ 21.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 11,031.35

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 3,519.35
15. Plus total receipts this period (Line 8 above)	\$ 10,000.00
16. Less total disbursements this period (Line 13 above)	\$ 11,031.35
17. Less in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 2,488.00

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 10,000.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

SPECIAL TRANSACTIONS - total for the election	This Election
26. Total amount of contributions received from political committees for both the primary and general elections combined since the first report filed for this election.	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor 2. Contributions this Reporting Period		ting Period	3. Total this Election	
		a. Date(s)	b. Amount(s)	
MICHAEL KRAMER 411 Third Street Winnsboro, LA 71295		10/19/2015	\$5,000.00	\$25,457.39
POLITICAL COMMITTEE? PARTY COMMITTEE?				
MICHAEL KRAMER 411 Third Street Winnsboro, LA 71295		10/29/2015	\$5,000.00	\$25,457.39
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)	'		\$10,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			\$ 10,000.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:				
SUBTOTAL (this page)	\$0.00	TOTAL (complete only o	n last page of this schedule)	\$ 0.00

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may

assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	2. Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
ROSHUNDA BENNETT 141 Alma Street Winnsboro, LA 71295	10/09/2015	Canvassing	\$ 300.00
LISA BLUNT 6165 Highway 4 Winnsboro, LA 71295	10/21/2015	Canvassing	\$ 150.00
BRIDGETTE DOYLE 1616 Morning Street Winnsboro, LA 71295	10/20/2015	Canvassing	\$ 100.00
BRIDGETTE DOYLE 1616 Morning Street Winnsboro, LA 71295	10/22/2015	Canvassing	\$ 125.00
KISHA DOYLE 1114 Lavender Winnsboro, LA 71295	10/24/2015	Election Day Worker Poll Watcher	\$ 125.00
EDDIE DUNN 3202 McDuff Drive Winnsboro, LA 71295	10/20/2015	Canvassing	\$ 100.00
EDDIE DUNN 3202 McDuff Drive Winnsboro, LA 71295	10/22/2015	Canvassing	\$ 125.00
XAVIER JACKSON 803 Carver Winnsboro, LA 71295	10/08/2015	Canvassing	\$ 75.00
3. SUBTOTAL (optional)	l	I	\$1,100.00

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Name and Address of Recipient	2. Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
XAVIER JACKSON 803 Carver Winnsboro, LA 71295	10/08/2015	Canvassing	\$ 100.00
XAVIER JACKSON 803 Carver Winnsboro, LA 71295	10/20/2015	Canvassing	\$ 100.00
XAVIER JACKSON 803 Carver Winnsboro, LA 71295	10/22/2015	Canvassing	\$ 125.00
JIMMY LEE JONES 1612 Harlem Winnsboro, LA 71295	10/09/2015	Canvassing	\$ 300.00
JOSHUA LYNCH 2802 Robinson Winnsboro, LA 71295	10/20/2015	Canvassing	\$ 100.00
JOSHUA LYNCH 2802 Robinson Winnsboro, LA 71295	10/22/2015	Canvassing	\$ 125.00
MIRIAM LYNCH 1610 Morning Street Winnsboro, LA 71295	10/08/2015	Canvassing	\$ 100.00
MIRIAM LYNCH 1610 Morning Street Winnsboro, LA 71295	10/20/2015	Canvassing	\$ 100.00
3. SUBTOTAL (optional)	I		\$1,050.00

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
MIRIAM LYNCH 1610 Morning Street Winnsboro, LA 71295	10/22/2015	Canvassing	\$ 125.00
CONSQUELLA OVERTON 1709 Harlem Street Winnsboro, LA 71295	10/24/2015	Election Day Worker Poll Watcher	\$ 100.00
RICHARD CREATIVE 296 Atlantic Avenue Shreveport, LA 71105	10/16/2015	Purchase campaign yard signs	\$ 584.04
RICHARD CREATIVE 296 Atlantic Avenue Shreveport, LA 71105	10/16/2015	Purchase campaign rack cards	\$ 356.99
RICHARD CREATIVE 296 Atlantic Avenue Shreveport, LA 71105	10/16/2015	Purchase large campaign signs	\$ 623.03
RICHARD CREATIVE 296 Atlantic Avenue Shreveport, LA 71105	10/31/2015	Campaign ad design	\$ 42.50
RICHARD CREATIVE 296 Atlantic Avenue Shreveport, LA 71105	10/31/2015	Campaign mailout	\$ 1,145.35
CARLA ROLLINS 2708 Earle Drive Winnsboro, LA 71295	10/21/2015	Canvassing	\$ 150.00
3. SUBTOTAL (optional)	!	!	\$3,126.91
4. TOTAL (optional - complete only on last page of this	schedule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
SAM'S 5400 Frontage Road Monroe, LA 71202	10/21/2015	Food/supplies for campaign worker meals	\$ 244.80
EMILY SHIELDS 474 Lishman Road Winnsboro, LA 71295	10/21/2015	Canvassing	\$ 750.00
SKIMP INFLATABLE FUN, LLC P.O. Box 333 Clarks, LA 71415	10/06/2015	Sponsor jump houses for Winnsboro Lower Elementary Carnival	\$ 200.00
SMOKER'S PARADISE 3621 Front Street Winnsboro, LA 71295	10/24/2015	Food/supplies for campaign worker meals	\$ 263.78
SUPER 10 808 Adams Street Winnsboro, LA 71295	10/13/2015	Purchase DVD players for donation to auction at Crowville Jr. High	\$ 65.98
THE FRANKLIN SUN 514 Prairie Street Winnsboro, LA 71295	10/05/2015	Campaign advertising	\$ 378.00
THE FRANKLIN SUN 514 Prairie Street Winnsboro, LA 71295	10/12/2015	Campaign advertising	\$ 189.00
THE FRANKLIN SUN 514 Prairie Street Winnsboro, LA 71295	10/19/2015	Campaign advertising	\$ 567.00
3. SUBTOTAL (optional)	I	-1	\$2,658.56
4. TOTAL (optional - complete only on last page of th	is schedule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient 2. Expenditures this Reporting Period a. Date(s) b. Purpose(s) c. Amount(s) Canvassing KIMKEA WALLACE 10/09/2015 \$75.00 2809 Earle Drive Winnsboro, LA 71295 10/24/2015 \$ 78.16 **WALMART** Food/supplies for campaign worker meals 3360 Front Street Winnsboro, LA 71295 PEARLIE WHITTEN 10/24/2015 **Election Day Worker** \$ 125.00 Poll Watcher 1509 Morning Street Winnsboro, LA 71295 Canvassing 10/08/2015 \$75.00 PEARLIE WHITTEN 1509 Morning Street Winnsboro, LA 71295 Canvassing PEARLIE WHITTEN 10/08/2015 \$ 100.00 1509 Morning Street Winnsboro, LA 71295 10/22/2015 Canvassing \$ 125.00 JACKIE WILSON 803 Carver Street Winnsboro, LA 71295 10/20/2015 Canvassing \$ 100.00 JACOBI WILSON 803 Carver Winnsboro, LA 71295 WINNSBORO SPORTS 10/31/2015 Purchase 228 campaign Tshirts \$ 2,127.00 @ \$9.00 each 812 Adams Street Purchase 5 campaign hats @ Winnsboro, LA 71295 \$15.00 each \$2,805.16 3. SUBTOTAL (optional)

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4. TOTAL (optional - complete only on last page of this schedule)

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	2. Expenditures this a. Date(s)	Reporting Period b. Purpose(s)	c. Amount(s)
WRIST-BAND.COM 1002 Gemini Street Suite 105 Houston, TX 77058	10/07/2015	Purchase promotional campaign bracelets	\$ 269.72
3. SUBTOTAL (optional)			\$269.72
4. TOTAL (optional - complete only on last page of this schedule)			\$ 11,010.35

SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
FRANKLIN STATE BANK & TRUST COMPANY P.O. Box 940 Winnsboro, LA 71295	10/05/2015	Campaign account check order	\$ 21.00
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 21.00